COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 12 3/0/
Instructions Print in ink or type. Fill in Registration Number in spaces provided.	ERA
 Complete form and actorn to the Board of Ethics, 8401 United Plaza Blvd., Suite 200. Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the date date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. 	1011626
1. Name MORRIS, M JCHART, D	M1
2. Business Address 359 Third St., Suite B. Bato Street and No. City	n Rouge, LA 70801
Mailing Address P O Box 2911 Baton Rouge,	LA 70821-2911
3. Business Phone 225-387-0286 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: 5_6. (Include expenditures from Schedules A and B)	,000.00
Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)	-0-
6. Total of all expenditures made during calendar year: S 6 (Line 4 added with Line 5 should equal Line 6)	,000.00
7. Did you make an expenditure exceeding \$50 on one occasion for an	ny one legislator:
From January I through June 30? Yes X No From July 1 through December 31? Yes X No	□ NA .
If the answer to either question in Number 7 above is YES, please of	omplete Schedule A and attach.
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___458 Lobbyist's Registration Number

LOBBYING EXPENDITURE REPORT

LOBBYING EXPENDITURE REPORT

1.0bbyist's Registration Number

	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	区区	No No		NA
	If the answer to either question in Nu	mber 8 above i	YES, pk	casc con	plete S	chedule A and attach.
0	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
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у.	legislature, either house, any standing created by resolution of either house,	g committee, se Subcommittee	lect comn of any cor	titlee, st	atutory (committee, committee

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobhyist

Farni 502, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one logislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one logislator during a reporting period, then you must provide the aggregate total of expenditures made on that logislator in that reporting period.

L. LEGISLATOR'S NAME	2. AMOUNT OF	3. AMOUNT OF	4. TOTAL OF COLUMNS
	EXPENDITURES MADE ON CHOISE ATOR FOR WHOM YOU HIS HER SPENT OVER ON ONE OCCASION OR AU EXPENDITURES EXCENSES \$250 BETWEEN JANUARY AND JUNK 30	EXPENDITURES MADE ON A LEGISLATOR FOR WILLOW YOU STHEK SHENT OVER \$50 ON ONE DOCASION OR MADE SO EXPENDITURES EXCEPTING	2 AND J
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

delegation thereof, was invited.	·····		1400-000-000-000-000-000-000-000-000-000
I. NAME(S) OF GROUP(S) INVICED	2. DATE OF RECEPTION	3. LIRCATION OF RECEPTION	A TOTAL AMOUNT OF EXPENDITURES FOR ATTENBENC LEGISLATORS *
BOTH CHAMBERS	1-18-01	Pentagon Barracks	\$6,000 - *Other Entit paid \$19,951
20			

^{*} No amount expended on persons other than attending legislators is reportable.

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